Event Date	9/15/13		
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## Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full		<u> </u>				
Greenhill for City Council				<del></del>	Amanus	
To Whom Paid  IV Production Group, Inc.			0 9	1 5 1 3	Amount 3 \$159.75	
JV Production Group, Inc	Purpose		10 18	11 10 11 16	φ109./5	
Address 1620 Valley Forge Drive	Sound system with wireless microphone					
City	State	Zip Code	Check N	lumber		
Lancaster	ОН	43130	epay	ment		
To Whom Paid		M	DY	Amount		
Address	Purpose		· · · · · · · · · · · · · · · · · · ·			
City	State	Zip Code	Check N	umber		
_	ОН				A STATE OF THE STA	
To Whom Paid			M	D Y	Amount	
Address	Purpose	Purpose				
City	State OH	Zip Code	Check Number			
To Whom Paid			— — — M	D Y	Amount	
Address	Purpose	Purpose				
City	State OH	Zip Code	Check N	Check Number		
To Whom Paid		i	M	D Y	Amount	
Address	Purpose	<del></del>		<u>' l </u>		
City	State	Zip Code	Check N	Check Number		
	OH_					
To Whom Paid			M	D Y	Amount	
Address	Purpose			·		
City	State OH	Zip Code	Check N	Check Number		
To Whom Paid			M	D Y	Amount	
Address	Purpose	Purpose		1111		
City	State OH	Zip Code	Check N	Vumber		
L					was by common and	

Transfer total expenditures for this event to Form No. 31-B. Under the "To Whom Paid" state "Expenditures from Form 31-F" and list the date of the event in the date column

\$159.75
Page Total \$\_\_\_\_\_